

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 14 Jan 2022)
Parts:	N/A TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	Ricardo Auto Centre Pte Ltd/SFR8000G/14/01/2022 16:06
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*Tail gate ✓	0.00	0.00	*500.00 F ✓ (09951)
2	1		*Tail gate plate - HARRIER ✓	0.00	0.00	*28.00 F (09951)
3	1		*Tail gate TOYOTA LOGO ✓	0.00	0.00	*25.00 F (09472)
4	1		*Tail gate lock ✓ * changed	0.00	0.00	*260.00 F (09951)
5	1		*Rear bumper X cancelled	0.00	0.00	*450.00 F X
6	1		*Rear bumper sponge - u -	0.00	0.00	*50.00 F X
7	1		*Bonnet lock ✓	0.00	0.00	*60.00 F (09951)
8	1		*Bonnet hinges LH ✓	0.00	0.00	*40.00 F (09972)
9	1		*Bonnet hinges RH ✓	0.00	0.00	*40.00 F (10158)
10	1		*Bonnet ✓	0.00	0.00	*450.00 F (09972)
11	1		*Front bumper reinforcement upper ✓	0.00	0.00	*100.00 F (10158)
12	1		*Front bumper reinforcement ✓	0.00	0.00	*165.00 F (10158)
13	1		*Front bumper sponge, centre ✓	0.00	0.00	*50.00 F (09972)
14	1		*Front bumper sponge LH ✓	0.00	0.00	*25.00 F (09951)
15	1		*Front bumper sponge RH ✓	0.00	0.00	*25.00 F (09972)
16	1		*Front bumper ✓	0.00	0.00	*250.00 F (09972) 280
17	1		*Front bumper lower grille ✓	0.00	0.00	*95.00 F (09951)
18	1		*Front bumper lower lid X cancelled	0.00	0.00	*110.00 F X
19	1		*Front bumper side retainer LH X - u -	0.00	0.00	*40.00 F X
20	1		*Front bumper side retainer RH X - u -	0.00	0.00	*40.00 F X
21	1		*Radiator grille ✓	0.00	0.00	*180.00 F (09951)
22	1		*Radiator top cover ✓	0.00	0.00	*140.00 F (10158)
23	10		*Radiator top cover clips ✓	0.00	0.00	*15.00 F (09972)
24	1		*Front support panel (Cancelled)	0.00	0.00	*280.00 F X
25	1		*Brace panel ✓	0.00	0.00	*90.00 F (09972)
26	10		*Front bumper clips ✓	0.00	0.00	*15.00 F ✓
27	1		*Headlamp LH ✓	0.00	0.00	*900.00 F (09951)
28	1		*Headlamp RH ✓	0.00	0.00	*900.00 F (09951)
29	4		*Radiator grille clips ✓	0.00	0.00	*6.00 F ✓
30	1		*Aircon condenser ✓	0.00	0.00	*480.00 F (09951)
31	1		*Radiator assy ✓	0.00	0.00	*500.00 F (09972)
32	1		*Horn LH X	0.00	0.00	*45.00 F X
33	1		*Horn RH X	0.00	0.00	*45.00 F X
34	1		*Sensor, temperature X	0.00	0.00	*50.00 F X
35	1		*Front fender LH X	0.00	0.00	*300.00 F X
36	1		*Front fender RH X	0.00	0.00	*300.00 F X

F=Franchise part.

Sub Total (\$\$)	5369	7,049.00
+ Margin on L,N Items 10.00% (\$\$)	536.90	704.90
Total Parts (\$\$)	5905.90	7,753.90

Ricardo Auto Centre Pte Ltd/SFR8000G/14/01/2022 16:06. Not valid without Reference section.
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REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 28 Jan 2022)
Parts: N/A TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)
Labour: Repairer's (Price-denominated Standard List)
Print Code: Ricardo Auto Centre Pte Ltd/SFR8000G/28/01/2022 12:47
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*Radiator support garnish RH (big)	0.00	0.00	*35.00 F (09951)
2	1		*Radiator support garnish LH (small)	0.00	0.00	*25.00 F (09951)
3	1		*Radiator support garnish LH (big)	0.00	0.00	*45.00 F (09972)
4	1		*Fog lamp cover LH	0.00	0.00	*48.00 F (09972)
5	1		*Rear windscreen glass moulding lower	0.00	0.00	*40.00 F (09972)
6	1		*Rear windscreen glass moulding side LH	0.00	0.00	*25.00 F (10008)
7	1		*Rear windscreen glass moulding side RH	0.00	0.00	*25.00 F (10008)
8	1		*Front support panel - center	0.00	0.00	*150.00 F (10228)
9	1		*Bonnet moulding	0.00	0.00	*110.00 F (11625)
Sub Total (\$\$)						503.00 ✓
+ Margin on L,N Items 10.00% (\$\$)						50.30 ✓
Total Parts (\$\$)						553.30 ✓

F=Franchise part.

Ricardo Auto Centre Pte Ltd/SFR8000G/28/01/2022 12:47. Not valid without Reference section.
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Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	Front number plate with holder / m's.	45.00 ✓
Sub Total (S\$)			45.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	To cut, weld & straighten front portion & rear portion of car caused by accident. Adjust & replace damage parts.	New	1,500.00 800
2	To focus headlamp	New	30.00 /
3	To service aircon, top up gas & recharge system.	New	120.00 /
4	To transfer tailgate mechanism	New	80.00 60
5	To calibrate & reset auto back door	New	150.00 ?
6	Computerize wheel alignment	New	80.00 x
7	To spray paint on front & rear repaired areas	New	1,800.00 1400
Gross Labour Cost (S\$)			3,760.00

Ricardo Auto Centre Pte Ltd/SFR8000G/14/01/2022 16:06. Not valid without Reference section.
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< END OF ESTIMATES >

6 Days.

P/P

before paint photos.

GROSS: TBA

Not Authorised.

Gmo Ri ang - 8288 0282

17/1/2022.

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			40.00 ✓
1	1	To supply windscreen sealant	
Sub Total (\$\$)			40.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			120.00 ✓
1	To remove back windscreen glass enable to replace new tailgate and fix same.	New	
Gross Labour Cost (\$\$)			120.00

Ricardo Auto Centre Pte Ltd/SFR8000G/28/01/2022 12:47. Not valid without Reference section.
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< END OF ESTIMATES >

REPAIR DETAILS

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Parts: N/A TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)

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Print Code: Ricardo Auto Centre Pte Ltd/SFR8000G/28/01/2022 16:13

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

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Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*Supply & replace rear bumper sensor (including painting to body colour)	0.00	0.00	*120.00 F
						Sub Total (S\$) 120.00
						+ Margin on L,N Items 10.00% (S\$) 12.00
						Total Parts (S\$) 132.00

F=Franchise part.

Ricardo Auto Centre Pte Ltd/SFR8000G/28/01/2022 16:13. Not valid without Reference section.
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CASH SALE

No. 14920

Date: 25/01/2022

to: RICARDO ANTO

Item	Quantity	Description	Unit Price	Amount
1.	X1 set	Reverse Sensor		\$120/2
2.	X1	Spray Printing		

E. & O. E.

Sub Total :

GST Tax :

Total :

Issued by: [Signature]

Received by: _____

CROWN



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDUCCITEEN GLANG
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794



Dept Direct: 6417 9795



Dept Direct: 6417 9785



Dept Direct: 6417 9786

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea).
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD

160 SIN MING DRIVE #02-02

SIN MING AUTOCITY

SINGAPORE 575722

TEL : 64752112 FAX : 64754666

ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR
PTE LTD)

TAX INVOICE : AR202201-09951

DATE : 21/01/2022

CUSTOMER ID : RIC006

VEH REG. NO. : SFR8000G

TERMS : 45 DAYS

PO NO. :

PAGE NO. : Page 2 of 2

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8.	T81140-48440	HEAD LAMP RH	CC	1	900.00	/ 900.00
	ZSU60 AVU65		CC12-B-06C			
9.	T81070-48890	HEAD LAMP LH	CC	1	900.00	/ 900.00
	ZSU60 AVU65		CC12-A-06C			
10.	88460-48010	A/C CONDENSER	CC	1	480.00	/ 480.00
	ZSU60		CC12-L-06B			
11.	T16693-37010 <i>Sup</i>	RAD SUPPORT GARNISH RH (BIG)	CC	1	35.00	/ 35.00
	ZSU60		CC12-L-06S			
12.	T16695-37010 <i>Sup</i>	RAD SUPPORT GARNISH LH (SMALL)	CC	1	25.00	/ 25.00
	ZSU60		C14-II-3A4			

SUB-TOTAL : 3,488.00
ADD GST 7.00 % 244.16

E & OE

TOTAL AMOUNT SGD : 3,732.16

[P] 21/01/2022 11:36:13

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : SAM



* A R 2 0 2 2 0 1 - 0 9 9 5 1 *

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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9795

Dept Direct: 6417 9795

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea).
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD

160 SIN MING DRIVE #02-02

SIN MING AUTOCITY

SINGAPORE 575722

TEL : 64752112 FAX : 64754666

ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR PTE LTD)

TAX INVOICE : AR202201-09951

DATE : 21/01/2022

CUSTOMER ID : RIC006

VEH REG. NO. : SFR8000G

TERMS : 45 DAYS

PO NO. :

PAGE NO. : Page 1 of 2

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T67005-48350 ZSU60	RR BOOT	CC C13-F1-4A	1	500.00	500.00
2.	T75442-48140 ZSU60 AVU65	RR BOOT "HARRIER" EMBLEM	CC CC12-N-03B1	1	28.00	28.00
3.	T69350-48063 ASU60 AGL10	RR BOOT INNER LOCK	CC C12-O-04B3	1	260.00	260.00
4.	T53510-48230 ZSU60 AVU65	FRT BONNET LOCK	CC CC12-O-07B3	1	60.00	60.00
5.	T52612-48030 ZSU60 AVU65	FRT BUMPER SPONGE LH	CC CC12-N-07B	1	25.00	25.00
6.	T53112-48150 ZSU60 AVU65	FRT BUMPER LWR GRILLE	CC CC12-O-03C1	1	95.00	95.00
7.	T53101-48B30/720 ZSU60	RAD GRILLE (PREMIUM)	CC CC12-N-02E	1	180.00	180.00

CONTINUE NEXT PAGE

[P] 21/01/2022 11:36:13

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Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD
160 SIN MING DRIVE #02-02
SIN MING AUTOCITY

SINGAPORE 575722
TEL : 64752112 FAX : 64754666
ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR PTE LTD)

TAX INVOICE : AR202201-09972
DATE : 21/01/2022
CUSTOMER ID : RIC006
VEH REG. NO. : SFR8000G
TERMS : 45 DAYS
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T53208-48090	BRACE PANEL	U1	1	90.00	✓ 90.00
	ZSU60 AVU65		L2-B12-D			
2.	16400-28560	RADIATOR	U1	1	500.00	✓ 500.00
	ACA36 ACR50 ZSU60		SUPPLIER			
3.	T90467-07217	RAD TOP GARNISH CLIP	U1	10	1.50	✓ 15.00
	GYL15		L2-L4-C			
4.	T52614-48041	FRT BUMPER SPONGE	U1	1	50.00	✓ 50.00
	ZSU60 AVU65		SUPPLIER			
5.	T90975-02071/02090	RR BOOT EMBLEM	U1	1	25.00	✓ 25.00
	ASU60		SUPPLIER			
6.	T53420-48140	FRT BONNET HINGE LH	U1	1	40.00	✓ 40.00
	ZSU60 AVU65		SUPPLIER			
7.	T52611-48170	FRT BUMPER SPONGE RH	U1	1	25.00	✓ 25.00
	ZSU60 AVU65		SUPPLIER			

CONTINUE NEXT PAGE

[P] 21/01/2022 12:56:16

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9

Wiper blade: NWB (Nippon Wiper Blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD
160 SIN MING DRIVE #02-02
SIN MING AUTOCITY

SINGAPORE 575722
TEL : 64752112 FAX : 64754666
ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR PTE LTD)

TAX INVOICE : AR202201-09972
DATE : 21/01/2022
CUSTOMER ID : RIC006
VEH REG. NO. : SFR8000G
TERMS : 45 DAYS
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8.	52119-4A914 ZSU60	FRT BUMPER	UI	1	280.00	280.00
9.	T16697-37010 ZSU60	RAD SUPPORT GARNISH LH (BIG)	UI	1	45.00	45.00
10.	T53301-48170 ZSU60 AVU65	FRT BONNET	UI	1	450.00	450.00
11.	T81482-48190 ZSU60 AVU65	FOG LAMP COVER LH	UI	1	48.00	48.00
12.	75575-48040 HARRIER-AVU65	RR W/SCREEN GLASS LWR MLDG	UI	1	40.00	40.00
		SUPPLIER				

SUB-TOTAL : 1,608.00
ADD GST 7.00 % 112.56

E. & O.E

TOTAL AMOUNT SGD : 1,720.56

[P] 21/01/2022 12:56:16

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JAE Auto Pte. Ltd.

Sales Executive : SAM



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No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9930



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD

160 SIN MING DRIVE #02-02

SIN MING AUTOCITY

SINGAPORE 575722

TEL : 64752112

ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR
PTE LTD)

TAX INVOICE : AR202201-10008

DATE : 21/01/2022

CUSTOMER ID : RIC006

VEH REG. NO. : SFR8000G

TERMS : 45 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 5573-48050	REAR SIDE MOULDING	MO	2	25.00	50.00
ZSU60 HARRIER		1BOX1			

SUB-TOTAL : 50.00
ADD GST 7.00 % 3.50

E. & O.E TOTAL AMOUNT SGD : 53.50

[P] 21/01/2022 11:56:55

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive : WEI JIAN

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No signature is required.



* AR 202201 - 10008 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M
PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD
160 SIN MING DRIVE #02-02
SIN MING AUTOCITY

SINGAPORE 575722
TEL : 64752112 FAX : 64754666
ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR
PTE LTD)

TAX INVOICE : AR202201-10158
DATE : 21/01/2022
CUSTOMER ID : RIC006
VEH REG. NO. : SFR8000G
TERMS : 45 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T53410-48140 ZSU60 AVU65	FRT BONNET HINGE RH	CC NEW	1	40.00	40.00
2	T52029-48010 ZSU60 AVU65	FRT SUPPORT UPPER REINF	CC NEW	1	100.00	100.00
3	T52021-48040 ZSU60	FRT BUMPER REINFORCEMENT	CC NEW	1	165.00	165.00
4	T53205-48030 returned ZSU60 AVU65	RAD SUPPORT PANEL	CC NEW	1	280.00	280.00
5	T53289-48021 ZSU60 AVU65	RAD SUPPORT TOP GARNISH	CC NEW	1	140.00	140.00

SUB-TOTAL : 725.00
ADD GST 7.00 % 50.75

E. & OE

TOTAL AMOUNT SGD : 775.75

[P] 21/01/2022 14:47:16

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : SAM



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 757869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M
PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9839



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD
160 SIN MING DRIVE #02-02
SIN MING AUTOCITY

SINGAPORE 575722
TEL : 64752112 FAX : 64754666
ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR PTE LTD)

#01/17

TAX INVOICE : AR202201-10228
DATE : 21/01/2022
CUSTOMER ID : RIC006
VEH REG. NO. : SFR8000G
TERMS : 45 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T53216-48902 ZSU60	SUPPORT TOP PANEL	U1 L1-E18	1	150.00	/ 150.00

SUB-TOTAL : 150.00
ADD GST 7.00 % 10.50

E. & O.E TOTAL AMOUNT SGD : 160.50

[P] 21/01/2022 15:50:00

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: SAM

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 97



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER. Spark plug: Nippon Denso, NGK (Made in Japan)

RICARDO AUTO CENTRE PTE LTD
160 SIN MING DRIVE #02-02
SIN MING AUTOCITY

SINGAPORE 575722
TEL : 64752112 FAX : 64754666
ATTN : GRACE TAN: 64752112

SEND>>176 #02-17 SIN MING AUTOCARE (ANN JOO MOTOR PTE LTD)

TAX INVOICE : AR202201-11625
DATE : 25/01/2022
CUSTOMER ID : RIC006
VEH REG. NO. : SFR8000G
TERMS : 45 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T75770-48030 ZSU60 AVU65	FRT BONNET MLDG	UI SUPPLIER	1	110.00	110.00

SUB-TOTAL : 110.00
ADD GST 7.00 % 7.70

E. & O.E TOTAL AMOUNT SGD : 117.70

[P] 25/01/2022 15:03:18

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: STEVEN

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date